

SECRET

13 APR 11 1956

SUBJECT

- Travel Claim for Period

18 March - 11 April 1956

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 23.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 478-56	6-1004-10-001	300	02.1	\$213.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

RECEIVED: 1964-11-11

20/04/2015 15:00:00

1957-1958

STRESS & BURNOUT

Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Per s file

~~5 - Chrono~~

JHS/jec

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